

## GOVERNMENT OF ANDHRA PRADESH

### ABSTRACT

Establishment - Home Department - Payment of remuneration to Office Subordinates (Attenders) & Lift Operators and 5% commission to Sri Sai Infotech, Hyderabad, for the period from 20.10.2010 to 19.11.2010 (31 days) - Sanction of Rs.35,131/- (Rupees Thirty Five Thousand One Hundred and Thirty One Only) - Orders - Issued.

Home (OP-I) Department

G.O.Rt.No: 2041

Dated: 27.11.2010.

Read the following:

1. G.O.Rt.No.727, Home (OP-I) Department, dated: 19-04-2008.
2. Govt.. Circular Memo.No.11606-B/419/A2/SMPC/2009, dated: 24-04-2009.
3. G.O.Rt.No.2129, Home (OP-I) Department , dated: 01-12-2009
4. G.O.Rt.No.942, Home (OP-I) Department , dated: 05-6-2010
5. G.O.Rt.No.1189, Home (OP-I) Department , dated: 16-07-2010
6. M/s. Sri Sai Infotech, Hyderabad, Bill No.106, Dated: 23-11-2010.

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ORDER:

Sanction is hereby accorded for an amount of Rs.35,131/- (Rupees Thirty Five Thousand One Hundred and Thirty One Only) to M/s. Sri Sai Infotech, Hyderabad, towards payment of remuneration for the period from 20-10-2010 to 19-11-2010 (31 days) and 5% commission to the agency in respect of the following staff members appointed on outsourcing basis in Home Department:

Attenders:

|                    |           |   |         |
|--------------------|-----------|---|---------|
| 1. K.Dayanand      | (31 days) | : | 3,900/- |
| 2. N.V.Nirmala     | (31 days) | : | 3,900/- |
| 3. R.Ramesh        | (31 days) | : | 3,900/- |
| 4. G.Renuka        | (31 days) | : | 3,900/- |
| 5. Kairunnisa      | (28 days) | : | 3,523/- |
| 6. B.Sampath Kumar | (31 days) | : | 3,900/- |
| 7. A.Umamahesh     | (13 days) | : | 1,635/- |

Lift Operators:

|                |           |   |         |
|----------------|-----------|---|---------|
| 1. E.Ramesh    | (31 days) | : | 4,400/- |
| 2. P.Venkatesh | (31 days) | : | 4,400/- |

|  |                |
|--|----------------|
| Remuneration for 7 Office Subordinates<br>& 2 Lift Operators | = Rs. 33,458/- |
| Commission to the Agency @ 5%                                | = Rs. 1,673/-  |
| Total  | = Rs. 35,131/- |

(Rupees Thirty Five Thousand One Hundred and Thirty One Only).

- 2) The expenditure sanctioned in para -1 above, shall be debited to "2052-090-(08)-300 - Other Contractual Services" during the Current Financial Year 2010-2011.
- 3) The Home (OP.II Claims) Department are requested to claim and arrange for payment through a Cheque in favour of Sri Sai Infotech, Hyderabad.
- 4) This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Sri Sai Infotech, H.No.6-1-285/9,Padmarao Nagar, Secunderabad.  
The Home (OP.II-Claims) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER